

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**  
**(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)**

Budget Estimates 2014-15 - Budget Release Order for Rs. 51,03,000/- to AGRICULTURE,HOD Orders - Issued.

**FINANCE ( Expr. Agriculture & Co-operation ) DEPARTMENT**

G.O.Rt.No.: 2133

Dated: 17-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director AGRICULTURE,HOD is hereby issued a Budget Release Order for an amount of Rs.51,03,000/- (Rupees Fifty One Lakhs Three Thousand) Non - Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE (JUNE,<br>JULY &<br>AUGUST-2014) | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision<br>in BE (JUNE,<br>JULY &<br>AUGUST-2014) | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|---|-------------------------------------|---------------------------------|--|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> District Offices<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b>    |                           |                   |   |                                     |                                 |  |                                 |                             |                                |
| 1   | 2401-00-001-00-03-520-521 | V                 | 29  | ..                                  | ..                              | 29   | ..                              | 29                          | ..                             |
| <b>Scheme Name:</b> District Offices<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b>       |                           |                   |   |                                     |                                 |  |                                 |                             |                                |
| 2   | 2401-00-001-00-03-310-312 | V                 | 29  | ..                                  | ..                              | 29   | ..                              | 29                          | ..                             |
| <b>Scheme Name:</b> Headquarters Office<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> |                           |                   |   |                                     |                                 |  |                                 |                             |                                |
| 3   | 2401-00-001-00-01-270-272 | V                 | 14,50   | ..                                  | ..                              | 14,50  | ..                              | 14,50                       | ..                             |
| 4   | 2401-00-001-00-01-520-521 | V                 | 3   | ..                                  | ..                              | 3  | ..                              | 3                           | ..                             |
| <b>Scheme Name:</b> Headquarters Office<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b>    |                           |                   |   |                                     |                                 |  |                                 |                             |                                |
| 5   | 2401-00-001-00-01-310-311 | V                 | 35,92   | ..                                  | ..                              | 35,92  | ..                              | 35,92                       | ..                             |
| Total   |                           |                   | 51,03   | ..                                  | ..                              | 51,03  | ..                              | 51,03                       | ..                             |

The ( **AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
**AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT**  
**AGRICULTURE,HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**